

Date: Wednesday, 12/20/2006 11:59:04 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BUBBLE WINDOW  
 Job Number : 29992  
 Estimate Number : 12137  
 P.O. Number : N/A Part Number : D412711101  
 This Issue : 12/20/2006 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A  
 Previous Run : 29682 Material : N/A  
 Due Date : 1/3/2007 Qty: 10 Um: Each  
 Written By : JA  
 Checked & Approved By : JA 06/12/20  
 Comment : Est Rev: A New Issue 06-02-01 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD412-711-101 CHG001

*attached*

2.0 PG PURCHASING



Comment: Issue P/O: 2765  
 Purchase Bell Part Number: 212-L  
 Supplier: Eagle Copters  
 Certificate of conformity is required

*CL 06/12/21*

*(10)*

3.0 D412711101 Replacement Bubble Windo



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
 Replacement Bubble Window

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

*DB 06/12/28 (4)*

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: A-shipping 2

*PC 7/01/4 (4)*

*PPP 412-710-001 2X  
 NEVA*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: PL Date: 07/01/08  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/20/2006 11:59:04 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUBBLE WINDOW

Job Number: 29992

Part Number: D412711101

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07-01-05

Job Completion



U 07-01-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Eagle Copters Maintenance Ltd**  
823 McTavish Road, NE Calgary, Alberta T2E 7G9  
TCCA AMO Approval No. 6-81

**Lot No: LT-06-007084**



**Bin No: M093**

**Received: 05/01/2006**

**Part No: BELL212-L**

**Description: BUBBLE WINDOW ILO  
EA20469-03**

**Serial #:**

**Condition: New**

**Cure Date:**

**Manufacturer: Other Manufacturers(Manufac**

	Cycles	Hours
Total Time:		0.0
TSO:		

Details of work performed/reason for removal

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

May 01, 2006

LIC No./Stamp

Inspector



**Maintenance Release**

**Eagle Copters Maintenance Ltd** +14506  
823 McTavish Road, NE Calgary, Alberta T2E 7G9  
TCCA AMO Approval No. 6-81 (4)

**Lot No: LT-06-007084**



**Bin No: M093**

**Received: 05/01/2006**

**Part No: BELL212-L**

**Description: BUBBLE WINDOW ILO  
EA20469-03**

**Serial #:**

**Condition: New**

**Cure Date:**

**Manufacturer: Other Manufacturers(Manufac**

	Cycles	Hours
Total Time:		0.0
TSO:		

Details of work performed/reason for removal

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

May 01, 2006

LIC No./Stamp

Inspector



**Maintenance Release**

# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## PACKING SLIP

Date Shipped: December 22, 2006

Telephone: (403) 250-7370

Fax: (403) 250-7110

### \* Aircraft On Ground \*

Shipment number: SH#-007018

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Ship Via: DAYROSS

Carrier Terms:

Waybill: unkn

Shipping Instructions:

Customer P.O. Number: PO00002765

Phone: (613) 632-3336

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
✓ 1	BELL212-L	BUBBLE WINDOW ILO EA20469-03 and D412-711-101	Shipping Area	4	Each		LT-06-00708

Type of sale: Outright

Sales Order Number: SO06-03203.001

Eagle PO Number

Comments

Sales Order Number

2006003203

Parts on Back Order

Customer

Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
BELL212-L WINDOW ILO EA20469-03 and D412-711-101		6.00	6.00

\* End of Report \*

>> denotes that the Packing Slip line item has already been printed.

Date: Wednesday, 12/20/2006 11:59:04 AM  
User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: BUBBLE WINDOW
Job Number	: 29992		
Estimate Number	: 12137		
P.O. Number	:	Part Number	: D412711101
This Issue	: 12/20/2006 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 11 Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 29682	Material	:
Written By	: <u>JA 06 12 20</u>	Due Date	: 1/3/2007 Qty: 10 Um: Each
Checked & Approved By	: <u>JA 06 12 20</u>		
Comment	: Est Rev: A New Issue 06-02-01 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD412-711-101	CHG001
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06.12.21 JA

2.0	PG	PURCHASING
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Comment: Issue P/O: \_\_\_\_\_  
Purchase Bell Part Number: 212-L  
Supplier: Eagle Copters  
Certificate of conformity is required

3.0	D412711101	Replacement Bubble Windo
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)  
Replacement Bubble Window

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Receive & Inspect For Transit Damage  
Ensure certificate of conformity is attached

**REFERENCE ONLY**

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Identify and Stock  
Location: \_\_\_\_\_

Date: Thursday, 05/07/2007 3:20:53 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-711
Job Number	: 33314		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: Z_CUSTOM
This Issue	: 05/07/2007	Drawing Number	: ECN 982 -PAPERW.
Prsht Rev.	: NC	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i>	Drawing Revision	: <i>N/A</i>
Previous Run	: 00015	Material	: <i>N/A</i>
		Due Date	: 12/07/2007
Written By	: _____	Qty:	1 Um: Each
Checked & Approved By	: _____		
Comment	: _____		

## Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-711-101 B

ADD NEW PAPERWORK TO KITS PER ECN 982

RETURN TO STOCK

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*U 07-07-09*